

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120047-4

D. O. Vou. No.

Bu. Vou. No.

444

SERVICES OTHER THAN PERSONAL

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_  
Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

SAPC 10050  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				3,790	27

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 3,790 27

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date 10-10-56 \*Payee \_\_\_\_\_  
(This certificate not required when a)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for  
(Signature or initials)

3790 27

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ \_\_\_\_\_  
B \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

10/22/56  
10/22/56  
Title \_\_\_\_\_  
Date \_\_\_\_\_

APPROVING OFFICER

Title \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

PCS/DCI

956 OCT 18 AM 11:34

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ { on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ favor of payee named above.  
(Sign original only)

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\* When a voucher is signed or receipted in the name of a company or corporation, the name of the company or corporation must appear. For example:  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and

Title \_\_\_\_\_

Public Voucher for Purchases and  
Services Other Than Personal

MEMORANDUM

## CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 1111

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System III					
		Direct Costs Properly Chargeable to Contract A101 for the period 7/8/56 thru 7/22/56					
		Labor for the period July 8 thru July 22, 1956					
STATINTL		Overhead computed for the Communications Division at interim rate of [REDACTED]					
STATINTL		Other Costs - per schedule attached					
		Total Labor and Overhead					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs					

STATINTL

\$ 3,790 27

STATINTL